OMB No 1545-0052

2016

DLN: 93491312016537

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2016, or tax yea	r beginning 01-01-20)16 , a	nd er	nding 12-31-	2016	
		Indation				A Employer id	entification numbe	r
ın	e David	Young Choe Foundation				47-2378813		
		street (or P O box number if mail is n	ot delivered to street address)	Room/suite		B Telephone nu	ımber (see ınstructior	ns)
P	O Box 7	4808				(310) 801-305	ı L	
		i, state or province, country, and ZIP of , CA 90004	r foreign postal code	•		C If exemption	application is pending	g, check here
G Cł	neck al	I that apply 🔲 Initial return	Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere . \Box
		☐ Final return	Amended return				rganizations meeting	
		Address chan	nge 🔲 Name change			test, chec	k here and attach co	mputation 🕨 🔼
1 Ch	neck ty	pe of organization Section	501(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitabl				ander seede	11 307 (13)(17)(7), ellee	K Here
		ket value of all assets at end		Cash Accru	ıal	F If the found	ation is in a 60-month	termination
		from Part II, col (c), •\$ 2,528,383	Other (specify) Note: (Part I, column (d) must	Modified Cash		under sectio	n 507(b)(1)(B), chec	k here ► ∟
Da	rt I	Analysis of Revenue and	Expenses (The total	1			<u> </u>	(d) Disbursements
æ		of amounts in columns (b), (c), and	•	(a) Revenue and expenses per	(b)	Net investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (se	e instructions))	books		income	income	purposes (cash basıs only)
	1	Contributions, gifts, grants, etc , schedule)	, received (attach	2,451,656	5			
	2	Check ▶ ☐ If the foundation is	not required to attach					
	3	Sch B	· · · · · · · · · · · · · · · · · · ·	264	1	264	264	
	4	Dividends and interest from secu	•					
	5a	Gross rents						
	ь	Net rental income or (loss)						
e	6a	Net gain or (loss) from sale of as	ssets not on line 10	5,602	2			
Revenue	ь	Gross sales price for all assets o	n line 6a					
eve		·	2,962,645					
~	7	Capital gain net income (from Pa			2,962,375			
	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allo		1				
	b	Less Cost of goods sold		<u> </u>				
	C	Gross profit or (loss) (attach sch	·	20.1 55.000		54.004	54.00	
	11	Other income (attach schedule)		-55,380		-54,204		
	12			2,402,142	2	2,908,435	-53,940	
	13	Compensation of officers, director	,					
_	14	Other employee salaries and war Pension plans, employee benefit	-					
ses	15 16a	Legal fees (attach schedule) .		9 57,954	1			97,95
ē		Accounting fees (attach schedule			<u> </u>			4,44
X	b	- '	•		1			,
- Ce	c	Other professional fees (attach s	schedule)	257,370	<u>'</u>			257,37
Operating and Administrative Expenses	17	Interest		58,127	,			
<u>~</u>	18	Taxes (attach schedule) (see ins	,		<u> </u>			
Ē	19	Depreciation (attach schedule) a		6,560	1			
ð	20	Occupancy						
ב <u>ַ</u>	21	Travel, conferences, and meeting	_	122,915	1			122,91
ਰ	22	Printing and publications		05-1 92-625	,	2.073		01 FF
Ĕ	23	Other expenses (attach schedule		83,627	1	2,073		81,55
era)	24	Total operating and administ	<u>-</u>	F01.004	1	2.073		EC4.24
<u>ಹ</u>]	Add lines 13 through 23		591,001		2,073		564,24
_	25	Contributions, gifts, grants paid		40,000	<u>'</u>			40,00
_	26	Total expenses and disburser 25	ments. Add lines 24 and	631,001		2,073		604,24
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expendishussements	nses and	1,771,141	L			
	ь	disbursements Net investment income (if neg	gative, enter -0-)		1	2,906,362		
	c	Adjusted net income(if negative	-		1	. ,		
		work Poduction Act Notice co	· · · · · · · · · · · · · · · · · · ·	<u> </u>	1			000 PE (221

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Loans from officers, directors, trustees, and other disqualified persons

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule) ▶ 7,042

Total assets (to be completed by all filers—see the

Less accumulated depreciation (attach schedule)

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Temporarily restricted

Assets	

7

8

9

10a

h

C

11

12

13

14

15

16

17

18

19

20

21 22

23

24 25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

```
727,264
                                                                                                  156
                                                                                                     وو
                                                                                                  156
                                                                                              727.108
                                                                                              727,108
                                                                                              727,264
Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-
```

129,947

491,902

اروه

23,779

4,273

2.140,332

27,654

2,528,383

5,485

156

10,715

10,871

2,517,512

2,517,512

2,528,383

2

3

4

5

6

727,108

19,263

1,771,141

2,517,512

2,517,512 Form **990-PF** (2016)

4,273

2.140.332

27,654

5,485

2,528,383

Page 3	

	(a) the kınd(s) of property sold (e g , r ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a 27,054 shs Facebook			D	2000-01-01	2016-12-31
ь					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain ò	h) r (loss)) mınus (g)
a 2,96	2,645		270		2,962,375
b					
c					
d					
e					
Complete only for assets	s showing gain in column (h) and o	wned by the foundation	on 12/31/69	(I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col(ı) (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a					2,962,375
b					
c					
d					
e					
·	or (net capital loss) gain or (loss) as defined in sections rt I, line 8, column (c) (see instruc	tions) If (loss), enter -0	Part I, line 7	3	2,962,375
Part V Qualification	Jnder Section 4940(e) for R	educed Tax on Net	Investment Inc	come	
For optional use by domestic p f section 4940(d)(2) applies, le Vas the foundation liable for th	rivate foundations subject to the se	ection 4940(a) tax on ne able amount of any year	t investment incom	e)	es 🗸 No
1 Enter the appropriate an	nount in each column for each year	, see instructions before	making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	ol (c))
2015	291,976	5	192,556		1 51632
2014	:	1	99,485		0 00001
2013					
2012					
2011	13			I	4.546007
2 Total of line 1, column (•		2		1 516327
number of years the four	o for the 5-year base period—divide Idation has been in existence if less ncharitable-use assets for 2016 fro	s than 5 years 🔒 🐍	, or by the		<u>0 758164</u> 2,745,314
5 Multiply line 4 by line 3		•	5		2,081,398
• • •	ent income (1% of Part I, line 27b)		6		29,064
			7		2,110,462
	ons from Part XII, line 4 ,				604,240
	eater than line 7, check the box in I			g a 1% tax rate Se	

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BCN Management Inc	Management Svcs	51,000
3106 Swan Place Los Angeles RP		
Hemway Corp	Management Svcs	57,000
PO Box 7349 Tahoe City, CA 96145		
Patrick Colin Raterta	Video & Editing	53,375
401 Valle Verde Terrace Meralco Ave Pasıg Cıty RP		
Total number of others receiving over \$50,000 for professional service	s	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research paper.		Expenses
1 Public Art & Education Artists are selected to create works of art or (with approval) During these trips, the artists often visit local orga members to participate in the painting of some of the murals		277,825
2 DVDASA Free podcast, where the host discusses career advice in the different professional industries are interviewed	ne fields of art, music and life Guests from	12,663
3 Thumbs Up Reality travel show focusing on travel and art through	out the US and Canada	48,901
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
lotal. Add lines 1 through 3		Form 990-PF (2016)
		1 0:111 3 3 0 - F 1 (2010)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

604.240

604,240

Form 990-PF (2016)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I. line 27b (see instructions).

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

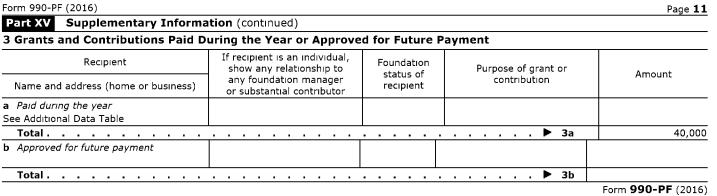
Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4

5

Form 990-PF (2016)				Page 9
Part XIII Undistributed Income (see instruction	ons)			
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part				
XII, line 4 🕨 \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election				
required—see instructions)				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016				
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see				
Instructions				
lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
Subtract lines 7 and 8 from line 6a				
Analysis of line 9				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				



1 Program service revenue a DVDASA b Business code Amount Exclusion code Amount (See instruction) c c d d e g Fees and contracts from government agencies 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments 5 Net rental income or (loss) from real estate a Debt-financed property. 5 Net rental income or (loss) from personal property 7 Other investment income. 6 Net rental income or (loss) from personal property 7 Other investment income. 7 Other investment income. 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a Partnership Income b Royalties c d d e 12 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). 5 See work-heet in line 13 instructions to verify calculations is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of Exempt Purposes) (See	Part XVI		Activities				Page 12
There gross amounts unless otherwise indicated (a) (b) (c) (d) (d) (See instruction (a) UDASA (b) (c) (d) (See instruction (See instru	Pait AV.	Analysis of Income-Floducing					(e)
1 Program service revenue a DVDASA	Enter gross	amounts unless otherwise indicated	T				Related or exempt function income
b							(See instructions)
C							1,094
d e e f g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Investments Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. Content income or (loss) from personal property Other investment income. Gain or (loss) from sales of assets other than inventory inventory. Other investment income or (loss) from special events Gross profit or (loss) from sales of inventory. Other revenue a Partmership Income b Royalities Content in Interest from securities. Interest on savings and temporary cash investments. Interest on savings and temporary cash investments investments. Interest on savings and temporary cash investment investments investments. Interest on savings and temporary cash investments investments investments investments. Interest on savings and temporary cash investments i							
g Fees and contracts from government agencies 2 Membership dues and assessments. 3 Interest on savings and temporary cash investments							
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments							
4 Dividends and interest from securities	3 Intere	st on savings and temporary cash					
5 Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. 6 Net rental income or (loss) from personal property 7 Other investment income. 8 Gain or (loss) from sales of assets other than inventory. 18 5,602 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a Partnership Income b Royalites c d d e 12 Subtotal Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)					14	264	
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal property 7 Other investment income							
7 Other investment income	6 Netre	ent-illianced property					
8 Gain or (loss) from sales of assets other than inventory							
Inventory							
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue a Partnership Income b Royalties c d e 12 Subtotal Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)					18	5.602	
10 Gross profit or (loss) from sales of inventory 11 Other revenue a partnership Income b Royalties c d e 12 Subtotal Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)		•				5,552	
11 Other revenue a partnership Income b Royalties c							
b Royalties 15 3,194 c		, ,					
c d d d d d d d d d d d d d d d d d d d	a Partne	rship Income			14	-59,668	
d	b Royalt	ies			15	3,194	
E Subtotal Add columns (b), (d), and (e). 12 Subtotal Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). 14 See worksheet in line 13 instructions to verify calculations) 15 Relationship of Activities to the Accomplishment of Exempt Purposes 16 Line No. 17 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	с						
12 Subtotal Add columns (b), (d), and (e)							
13 Total. Add line 12, columns (b), (d), and (e)							
(See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)						· · · · · · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No.					13	3	-49,514
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)				ment of Even	nt Burnoses		
the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)	rait AV.						
, ,		the accomplishment of the foundation's ex					
	 1a	•	!				

P	art XVI		rganizations	I alisi	CIS 10 6	and mansacu	UIIS	and Kelai	donampa with r	ionchain	abic		
		organization directle Code (other than							ation described in se cal organizations?	ction 501		Yes	No
a ·	Transfers	s from the reportin	g foundation to a r	noncha	rıtable ex	empt organizatio	n of						
	(1) Cas	h									1a(1)		No
	(2) Oth	er assets									1a(2)		No
b	Other tra	insactions											
	(1) Sale	es of assets to a no	ncharitable exemp	t orgai	nızatıon.						1b(1)		No
	(2) Puro	chases of assets fro	om a noncharitable	exem	pt organiz	zation					1b(2)		No
	(3) Ren	tal of facilities, equ	upment, or other a	ssets.							1b(3)		No
	(4) Reir	mbursement arrang	gements								1b(4)		No
	(5) Loa	ns or loan guarante	ees								1b(5)		No
	(6) Perfo	ormance of service	s or membership o	r fundr	aising sol	icitations					1b(6)		No
C	Sharing o	of facilities, equipm	nent, mailing lists,	other a	assets, or	paid employees.					1c		No
									always show the fa				
			g arrangement, sh	iow in (column (c		ne god	ods, other a	erved less than fair n ssets, or services re n of transfers, transaction	ceived		ngemeni	ts
	+												
	+												
	described	complete the follow	of the Code (other wing schedule	,	section 50)1(c)(3)) or in se	ction				Yes	✓ N	o
		(a) Name of org	anızatıon		(I	b) Type of organiza	tion		(c) Descrip	tion of relation	nship		
Sig	of		belief, it is true, c						nying schedules and ner than taxpayer) is				
	re	*****				2017-11-08		*****		May the I			
		Signature of office	er or trustee			Date		Title		with the p (see instr	· —		
		Print/Type prep		Prepa	arer's Sıgr	nature	Da	ate	Check if self- employed ▶ □	PTIN	P01257	136	
	epare	I I II II 3 Hanne P	Fontanello Duffie	ld & O1	take LLP					Eirmin F	TNI 🏲		
Us	e Onl	-								Firm's E	TIN 🛌		
		Firm's address l	44 MontgomerSan Francisco,	•		305				Phone n	o (415)	983-0	0200
		1								1			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to hours per week not paid, enter (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation David Young Choe Director 1 00 PO Box 74808 Los Angeles, CA 90004 Matt Revelli President 1 00 PO Box 74808 Los Angeles, CA 90004 Robert Namba Sect'y/Treas 1.00 PO Box 74808 Los Angeles, CA 90004 Michael Namba Director 1 00 PO Box 74808 Los Angeles, CA 90004 Hannah Sparkman Director 1 00

PO Box 74808 Los Angeles, CA 90004

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
Lide Foundation 1990 S Bundy Dr Ste 200 Los Angeles, CA 90025	N/A	PC	General Support	10,000
Global Giving Foundation Inc 1110 Vermont Ave NW Suite 550 Washington, DC 20005	N/A	PC	General Support	10,000
American Foundation Suicide Prevent	N/A	PC	General Support	10,000

L Tradimington, DO 20000				
American Foundation Suicide Prevent 120 Wall Street 29th Fl New York, NY 10005	N/A	PC	General Support	
Creativity Explored 3245 16th Street	N/A	PC	General Support	

N/A

San Francisco, CA 94103 The Heliotrope Foundation

Bronx, NY 10463 Total.

3a

3611 Henry Hudson Parkway

1110 Vermont Ave NW Suite 550 Washington, DC 20005				
American Foundation Suicide Prevent 120 Wall Street 29th Fl New York, NY 10005	N/A	PC	General Support	10,0

PC

General Support

5,000

5,000

40,000

Global Giving Foundation Inc 1110 Vermont Ave NW Suite 550 Washington, DC 20005	N/A	PC	General Support	10,0
American Foundation Suicide Prevent	N/A	PC	General Support	10,0

any foundation manager recipient

Mama and address (home or business)

show any relationship to status of

contribution

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Da	ata -			DLN: 93491312016537	
TY 2016 Accounting Fe	TY 2016 Accounting Fees Schedule						
	Name:	The David	d Young Cho	e Foun	ıdatıon		
	EIN: 47-2378813						
Softw	vare ID:	16000303	3				
Software \	Version:	2016v3.0)				
Category Amount Net Investment Income Income Disbursements for Charitable Purposes						for Charitable	
Accounting Fees		4,448		0		0 4,447	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: The David Young Choe Foundation

EIN: 47-2378813

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Digital Camera	2015-11-13	2,988	100	SL	5 0000	598			
Camera Lens	2015-11-13	988	33	SL	5 0000	198			
Camera Lens	2015-11-13	1,348	45	SL	5 0000	270			
Video Camera	2015-11-16	8,387	140	SL	5 0000	1,677			
4K Camera & Gımbal	2015-12-16	723		SL	5 0000	145			
Camera Rig	2015-11-13	1,400	47	SL	5 0000	280			
Camera Rig	2015-11-25	2,724	45	SL	5 0000	545			
Phone	2015-10-19	925	31	SL	5 0000	185			
Computer	2015-11-25	2,465	41	SL	5 0000	493			
Camera Droid	2015-12-16	648		SL	5 0000	130			
3D Scanner	2015-12-16	1,665		SL	5 0000	333			
Camera Lens	2016-02-04	1,598		SL	5 0000	293			
Digital Camera	2016-02-04	2,998		SL	5 0000	550			
Camera Lens	2016-03-11	998		SL	5 0000	166			
Laptop	2016-01-07	2,511		SL	5 0000	502			
Computer	2016-05-16	780		SL	5 0000	91			
Hard Drive	2016-08-29	775		SL	5 0000	52			
Hard Drive	2016-08-29	775		SL	5 0000	52			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491312016537
TY 2016 Investments - Other	Schedule	
Name:	The David Young Choe Fo	oundation
EIN:	47-2378813	
Software ID:	16000303	
Software Version:	2016v3.0	

Software Version: 2016v3.0			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
London Eyes Ltd	AT COST	200,000	200,000
Momofuku	AT COST	1,940,332	1,940,332

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Software Versi	on: 2016v3.0			
Software	ID: 16000303			
E	IN: 47-2378813			
Nar	ne: The David Yo	oung Choe Founda	tion	
TY 2016 Land, Etc. Schedule				
efile GRAPHIC print - DO NOT PROC	ESS AS FIIED DA	ta -	DL	N: 93491312016537

7,042

34,696

Machinery and Equipment

27,654

27,654

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	-	DLN	N: 93491312016537
TY 2016 Legal Fees Schedul	e			_
Nam	e: The David Y	oung Choe Founda	ation	
EII	N: 47-2378813			
Software I	D: 16000303			
Software Version	n: 2016v3.0			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	57,954	0	0	97,954

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491312016537
TY 2016 Other Assets Scheduk	e	
Name:	The David Young	g Choe Foundation

EIN: 47-2378813

Software ID: 16000303

Software Version: 2016v3.0

Other Assets Schedule						
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value			
Deposit		300	300			
Net Intangible Assets		5.185	5.185			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLI	N: 93491312016537	
TY 2016 Other Expenses Sche	dule		<u> </u>		
Name:	The David Youn	g Choe Foundatio	n		
EIN:	47-2378813				
Software ID:	16000303				
Software Version:	2016v3.0				
Other Expenses Schedule		,			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Art Supplies	16,999			16,999	
Bank Fees	2,073	2,073			
Books, Subscriptions, Reference	8,017			8,017	

418

10,520

14,365

1,325

1,173

22,016

64

Business Registration Fees

Equipment

Insurance Office Supplies

Outreach

Permits

Equipment Rental

14,365 1,325 64

418

10,520

1,173

22,016

Description
Revenue and Expenses per Books
Revenue and Expenses per Books
Revenue and Expenses per Books
Revenue and Income
Income
Disbursements for Charitable Purposes

2,791

2,954

231

516

165

2,954

231

516

165

Other Expenses Schedule

Production Insurance

Props/Costumes

Website Expenses

Telephone

effile GRAPHIC print - DO NOT PROCESS	AS Filed Data -	DLN: 93491312016537
TY 2016 Other Income Schedul	е	

Name: The David Young Choe Foundation

EIN: 47-2378813

Software ID: 16000303

Software Version: 2016v3.0

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Other Income School

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
DVDASA	1,094	1,094	1,094
Partnership Income	-59,668	-58,492	-58,492
Royalties	3,194	3,194	3,194

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491312016537			
TY 2016 Other Increases Schedule						
Name:	The David You	ing Choe Foundation				
EIN:	47-2378813					
Software ID:	16000303					
Software Version:	2016v3.0					
De	escription		Amount			
Intangible Asset Valuation Adjustment			8,288			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D!	LN: 93491312016537
TY 2016 Other Liabilities Schedule				
				!
Name:	The David You	ıng Choe Fou	ndation	•
EIN:	47-2378813			!
Software ID:	16000303			!
Software Version:	2016v3.0			!
Description		Beginning of Year - Book Value	End of Year - Book Value	
Excise Tax Payable				10,715

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	<u>-1</u>	DLN	N: 93491312016537		
TY 2016 Other Profession	TY 2016 Other Professional Fees Schedule					
				1		
Name: The David Young Choe Foundation						
F	EIN: 47-2378813	,		,		
Software	ID: 16000303			1		
Software Vers	Software Version: 2016v3.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Art Program - Contract Services	15,000	0	0	15,000		
DVDASA Program - Contract Services	2,000	0	0	2,000		
Foundation Management Fees	14,845	0	0	14,845		
Management Services	110,000	0	0	110,000		

71,106

44,419

0

0

0

71,106

44,419

Public Art Program - Contract Services

Thumbs Up Program - Contract Services

efile GRAPHIC print - DO NOT P	As Filed Data		DL'	N: 93491312016537	
TY 2016 Taxes Schedu	TY 2016 Taxes Schedule				
	Name:	The David Y	oung Choe Foundat	ition	•
	EIN:	47-2378813	,		•
Software ID: 16000303				•	
Software Version: 2016v3.0					1
Category	Category Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise Tax		58,127		1	

efile GRAPHIC print -	DO NOT PROCESS As Filed Data -	DLN: 93491312016537				
Schedule B (Form 990, 990-EZ,	Schedule of Contributors	OMB No 1545-0047				
or 990-PF) Department of the Treasury Internal Revenue Service	D90-PF) ► Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at					
Name of the organizat The David Young Choe F	ion oundation	Employer identification number				
		47-2378813				
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	☐ 527 political organization					
Form 990-PF	✓ 501(c)(3) exempt private foundation	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	ration filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution r property) from any one contributor. Complete Parts I and II. See instructions for complete Parts I and II.					
Special Rules						
under sections received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ s $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or 990-EZ), Pany one contributor, during the year, total contributions of the greater of (1) \$5,000 cme 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	art II, line 13, 16a, or 16b, and that				
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receil total contributions of more than \$1,000 exclusively for religious, charitable, scientification the prevention of cruelty to children or animals. Complete Parts I, II, and III					
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recein contributions exclusively for religious, charitable, etc., purposes, but no such contributed, enter here the total contributions that were received during the year for an exceeding some supplies to the parts unless the General Rule applies to this organization be able, etc., contributions totaling \$5,000 or more during the year	ributions totaled more than \$1,000 exclusively religious, charitable, etc., ecause it received nonexclusively				
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file S t it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	f of its				
For Paperwork Reduction for Form 990, 990-EZ, or 9		e B (Form 990, 990-EZ, or 990-PF) (2016)				

Schedule B (Fo	rm 990, 990-EZ, or 990-PF) (2016)		Page 2
Name of organ The David Young	ization g Choe Foundation	Employer identification 47-2378813	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	David Young Choe		Person 🗸
	PO Box 74808	\$ 2,454,759	Noncash 🗸
	Los Angeles, CA90004		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
		Schedule P /E	orm 990 990-E7 or 990-DE\ (2016)

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2016)		Page 3		
Name of organiz		Employer identi	Employer identification number		
The David Young (noe Foundation	47-2378813			
Part II	Noncash Property				
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
1	22,354 Sh of Facebook	\$ 2,454 674	2016-01-01		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2016)		Page 4
Name of organization The David Young Choo			Employer identification number 47-2378813
than \$1,0 organizat the year.	00 for the year from any one contributo	or. Complete columns (a) thro of exclusively religious, chari actions.) > \$	d in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For table, etc., contributions of \$1,000 or less for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and	(e) Transfer of gift ZIP 4	Relationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)